



കേരള സർക്കാർ  
Government of Kerala  
2020



Regn. No. KERBIL/2012/45073  
dated 5-9-2012 with RNI  
Reg. No. KL/TV(N)/634/2018-20

# കേരള ഗസറ്റ് KERALA GAZETTE

ആധികാരികമായി പ്രസിദ്ധപ്പെടുത്തുന്നത്  
PUBLISHED BY AUTHORITY

വാല്യം 9 Vol. IX	തിരുവനന്തപുരം, ചൊവ്വ Thiruvananthapuram, Tuesday	2020 ജൂലൈ 28 28th July 2020 1195 കർക്കടകം 13 13th Karkadakam 1195 1942 ശ്രാവണം 6 6th Sravana 1942	നമ്പർ No.
			30

## PART III Stores Purchase

### Printing Department

#### e-TENDER NOTICE

No. 20/2020-21.

17th July 2020.

E-tender in two cover system are invited from competent manufacturers/suppliers or their Authorised Dealers with adequate stock and spares and repair capabilities for the supply of 10 Nos. of Box Strapping Machine as per the specifications of this Department. The tender is to be submitted as e-tender through the web portal <https://etenders.kerala.gov.in>. Since this is an e-tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-tender. E-tender document and other details can be obtained from the above e-portal.

The tender has two parts:

1. Technical Bid
2. Financial Bid (BOQ)

Tender No. with PAC—e-Tender No. 20/2020-21/SN—  
₹ 5 lakhs.

Starting date of bid submission—24-7-2020.

Last date and time of receipt of e-tender—  
7-8-2020.

Closing date and time of e-tender—7-8-2020,  
5 p. m.

Date and time of opening of e-tender.

1. Technical Bid—10-8-2020, 11 a. m.
2. Financial Bid—

Cost of e-tender (Online Submission)—₹ 1,000.

EMD—1% of PAC in online payment ₹ 5,000.

Security Deposit—5% of total contract amount as per rules to be furnished as Bank Guarantee of a Scheduled Bank.

Period of Supply—Within 30 days of receipt of Supply Order.

The tender has two covers:

- Technical Cover
- Financial Cover

**A. Technical Cover**

The first cover ie, the technical cover shall be uploaded with the following document.

**1. Technical details**

Detailed technical specification of the product offered, Compliance Statement in the given proforma along with diagrams of machine intended to supply.

The bidder should prepare the Specification-Compliance statement in the following proforma and upload it duly signed. The Specification—Compliance Statement should contain all the details in the Departmental Technical Specification and the compliance to the same be properly marked and deviation if any be marked in the compliance statement.

**Specification—Compliance Statement for e-tender**

Sl. No.	Details of Departmental Technical Specifications	Details of the Product offered	Deviation from Departmental Technical Specification if any
---------	--	--------------------------------	--

2. Brochure of the product intended to supply.
3. Work Experience Certificate, O.E.M Authorisation Letter and other relevant details.
4. Scanned Copy of the agreement in the prescribed Format in Kerala Stamp Paper worth ₹ 200.
5. Declaration in Stamp Paper worth ₹ 200 that the firm is not black listed, in the prescribed form.

**B. Financial Cover**

The second cover i.e., the financial cover shall contain the filled up BOQ in the standard proforma. Selection will be based on the guidelines given in the stores purchase manual.

**TECHNICAL SPECIFICATIONS****Power Supply AC Single Phase**

Working Speed	1.5 Second/strap
Strapping Force	70 Kg.
Strap size	Poly propylene
Width	6 mm-15 mm (+ 1 mm)
Thickness	0.5 mm-0.8 mm (+ 0.1 mm)
Roll coil strip width	160 mm-190 mm
Coil diameter	200 mm-210 mm
Coil external diameter	400 mm-500 mm
Workable height	750 mm
Adhesive	Hot melt

**General Conditions**

1. Firms and suppliers with valid certificates are exempted from the EMD/Security Deposit as per G.O. (P) No. 3/2013/SPD dated 21-6-2013. If the firm claims such exemption, valid certificates should be attached.
2. All the technical specification should be mentioned clearly by the bidder. Documents in support of the specifications should be attached.
3. Machine offered should be standard, branded and proven product and available in the market. Documents in support of the same should be attached.
4. Only manufacturing firms or their authorized dealers are eligible to participate in the tender. If Manufacturing firm (OEM), proof of the same should be attached. If authorized dealer, certificate from the manufacturer (OEM) should be attached.
5. Manufacturing firms should have preferably ISO 9001 quality certificate. If yes, document in proof of the same should be attached.
6. Firms and suppliers with Service Centres in Kerala for prompt after sales service is preferred. Specify the details of Nearest Service Centres with Address and contact telephone numbers and e-mail address, if available. Specify response time for a service call.
7. Brochure containing the details of the equipment and technical specifications should be attached. All the technical specifications should be mentioned clearly by the bidder and any deviation should be brought-out clearly.
8. Warranty period of the machine/equipment should be minimum 1 year.
  - 8 (a) Specify the warranty period offered by the bidder if more than 1 year.
9. Bidders should produce documentary evidence in proof of the following:
  - 9 (a) Govt. supplies made by them for the type of machine/equipment tendered.
  - 9 (b) Performance certificate from reputed customers for the type of machine/equipment tendered.

10. Demonstration of the machine should be arranged by the manufacturer/authorized dealer, if required and requested by the purchaser for making a proper technical decision regarding buying.
  11. Supervisors/Operators as decided by the Department should be sufficiently trained free of cost by the bidder after successful installation of the machine/equipment.
  12. Pre installation requirement including the required foundations, cabling, electrical if any should be intimated in advance.
  13. Catalogues/Operation Manuals along with all technical details of the machine should be produced at the time of supply of the machine/equipment.
  14. Installation and trial run should be carried out by the supplier at the specified Govt. Press.
  15. Spare parts should be available for a minimum period; specify details.
  16. The supplier shall undertake that the firm has never been blacklisted by any Government/Quasi Government firm in India and no case is pending against the firm. This should also be made clear in the tender as preliminary undertaking (as per the affidavit format enclosed to be executed in Kerala Stamp Paper worth ₹ 200).
  17. The delivery period should be specifically mentioned in the tender. Any abnormal delay by the supplier in delivery/commissioning etc. attract compensation and penalty by the supplier or action decided by the Purchasing Officer.
  18. Details of the machine offered such as Brochures, drawings if any, video CDs demonstrating the operation etc. should be brought at the Pre bid meeting and any deviation from the technical specifications should be clarified and got approved by the purchaser's technical authorities.
  19. During the erection/commissioning or while performing in the guarantee period, if the machine supplied is found defective, improper or not as per the specifications or of inferior quality, or is not otherwise in accordance with the contract, then the Department of Printing shall intimate this fact in writing to the supplier for rectification/replacement of such defective machines at their own cost to the entire satisfaction of the purchase officers. In the event of their failure to do as above department reserves the right to carry out such repair work at the risk and cost of defaulted supplier.
  20. Rate quoted should be valid for a period of minimum 6 months.
  21. Any document/certificate required from us for delivery of machines should be specified in advance along with the tender.
  22. The department has every right to reject the tender at any time during the tendering process if any violation of any of the tender conditions is noticed.
  23. Tender evaluation will be done purely on the basis of the documents submitted by the bidder online and no document submitted other than these will be based for evaluation. Hence, all documents which the bidder feels necessary for the evaluation of his tender should be submitted online. A copy of all documents submitted online should reach the office of the undersigned on or before the technical bid opening time of the tender.
  24. All rules and regulations of the tender shall be in accordance with the Store Purchase Manual of the Government of Kerala.
  25. Payment condition : Payment will be made immediately after the item is received, verified and taken to stock.
- Note:—All the conditions described in the above table should be answered clearly with Yes/No and other remarks as applicable, by the bidder and signed by him, without which the tender will be rejected outrightly.*
- Office of the Director of Printing,  
Government Central Press,  
Thiruvananthapuram.
- (Sd.)  
Superintendent.